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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 19-13988-AMC

PAUL C BUSCH 1 CAMPBELL PLACE PHOENIXVILLE PA 19460 Petition Filed Date: 06/21/2019 341 Hearing Date: 08/09/2019 Confirmation Date: 12/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$233.05		04/16/2021	\$233.05		04/30/2021	\$233.05	
05/14/2021	\$233.05		06/01/2021	\$233.05		06/11/2021	\$233.05	
06/28/2021	\$233.05		07/12/2021	\$233.05		07/26/2021	\$233.05	
08/06/2021	\$233.05		08/23/2021	\$233.05		09/07/2021	\$233.05	
09/17/2021	\$233.05		10/01/2021	\$233.05		10/18/2021	\$233.05	
10/29/2021	\$233.05		11/16/2021	\$233.05		11/29/2021	\$233.05	
12/10/2021	\$233.05		12/28/2021	\$233.05		01/07/2022	\$233.05	
01/24/2022	\$233.05		02/11/2022	\$233.00		02/28/2022	\$233.00	
03/11/2022	\$233.00		03/25/2022	\$233.00		04/08/2022	\$233.00	
04/25/2022	\$233.00		05/06/2022	\$233.00		05/20/2022	\$233.00	
06/06/2022	\$233.00		06/17/2022	\$233.00		07/01/2022	\$233.00	
07/15/2022	\$233.00		07/29/2022	\$233.00				

Total Receipts for the Period: \$8,156.10 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,048.78

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due	
1	US DEPARTMENT OF EDUCATION »» 001	Unsecured Creditors	\$8,472.50	\$1,195.44	\$7,277.06	
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$5,825.24	\$821.92	\$5,003.32	
3	DISCOVER BANK »» 003	Unsecured Creditors	\$251.25	\$31.69	\$219.56	
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$11,388.90	\$1,606.93	\$9,781.97	
5	POLICE & FIRE FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00	
6	POLICE & FIRE FCU »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00	
7	POLICE & FIRE FCU »» 008	Unsecured Creditors	\$10,707.43	\$1,510.79	\$9,196.64	
8	UNITED STATES TREASURY (IRS) »» 09P	Priority Crediors	\$1,821.59	\$1,821.59	\$0.00	
9	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$14.50	\$0.00	\$14.50	
10	BANK OF AMERICA NA »» 010	Unsecured Creditors	\$28,992.91	\$4,090.80	\$24,902.11	

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11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$6,689.52	\$943.90	\$5,745.62
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$4,702.00	\$650.59	\$4,051.41
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$5,674.58	\$800.66	\$4,873.92
14	SOFI LENDING CORP »» 014	Unsecured Creditors	\$8,968.28	\$1,265.38	\$7,702.90
15	SOFI LENDING CORP »» 015	Unsecured Creditors	\$21,868.39	\$3,085.57	\$18,782.82
16	CITIBANK NA »» 016	Unsecured Creditors	\$1,090.94	\$140.48	\$950.46
0	TIMOTHY E WILFONG ESQ	Attorney Fees	\$3,310.00	\$3,310.00	\$0.00
17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$20,405.96	\$2,879.21	\$17,526.75
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$8,057.96	\$1,136.94	\$6,921.02
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$3,933.70	\$544.28	\$3,389.42
20	PENNYMAC LOAN SERVICES LLC »» 020	Mortgage Arrears	\$424.65	\$424.65	\$0.00
21	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$9,795.15	\$1,382.06	\$8,413.09
0	TIMOTHY E WILFONG ESQ	Attorney Fees	\$3,139.50	\$3,139.50	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

 Total Receipts:
 \$34,048.78
 Current Monthly Payment:
 \$466.10

 Paid to Claims:
 \$30,782.38
 Arrearages:
 (\$604.28)

 Paid to Trustee:
 \$3,009.16
 Total Plan Base:
 \$49,046.30

Funds on Hand: \$257.24

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.